

**ORDINANCE 2003-16  
PASSED APRIL 8, 2003**

**AN ORDINANCE MODIFYING APPROPRIATIONS FOR THE CALENDAR YEAR 2003 AND  
DECLARING AN EMERGENCY.**

**WHEREAS,** Council has determined that it is necessary to modify appropriations for the calendar year 2003 in accordance with the attached exhibit. This exhibit becomes a part of this ordinance and shall be marked "Exhibit A."

**WHEREAS,** Council has determined that an emergency exists in the need to move forward with the park development process.

**NOW THEREFORE BE IT ORDAINED BY THE MUNICIPALITY OF POWELL, DELAWARE  
COUNTY, OHIO AS FOLLOWS:**

Section 1: That Council hereby modifies its appropriations for the calendar year 2003 by increasing certain accounts and decreasing others due to adjustments that need to be made to the funds.

Section 2: That funding in the amount of \$692,107.50 be advanced from the General Fund to the Parks and Recreation Capital Projects Construction Fund in accordance with Resolution 2002-11 until such time as bonds or bond anticipation notes are issued which is currently expected to occur in 2003.

Section 3: That it is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of the Council and that all deliberations of the Council and any of the decision making bodies of the Municipality of Powell which resulted in such formal actions were in meetings open to the public in compliance with all legal requirements of the Municipality of Powell, Delaware County, Ohio.

Section 4: That this Ordinance shall take effect immediately upon its adoption.

**VOTE ON ORDINANCE 2003-16:**

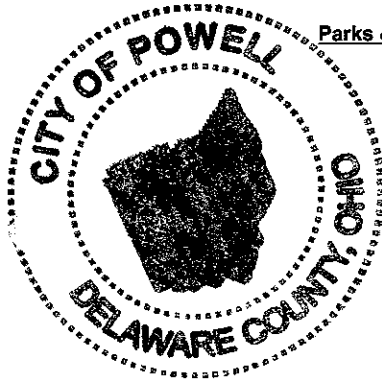
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*Art Schultz*  
Art Schultz  
Mayor  
Date 4/22/03

*Dawn Nauman*  
Dawn Nauman  
Clerk of Council  
Date 4/24/03

**EXHIBIT A**

		Decrease	Increase
<b>General Fund</b>			
Unappropriated Balance	Account Number 100-000-1010-00	\$ (692,107.50)	
<b>Other Charges</b>			
Advance to Parks & Recreation Capital Projects Construction Fund	Account Number 100-920-5920-00		\$ 692,107.50
<b>Parks &amp; Rec CIP Construction Fund</b>			
Unappropriated Balance	Account Number 494-000-1010-00	\$ (692,107.50)	
<b>Contracted Services</b>			
Park Planning Services	Account Number 494-800-5347-00		\$ 692,107.50
	<b>Totals</b>	<b>\$(1,384,215.00)</b>	<b>\$1,384,215.00</b>



This ordinance or resolution has been posted in three (3) public places as defined in ordinance  
4/22/03 dated 4-22-03  
on this date 5-1-03

*Dawn Nauman*  
Clerk of Council